

Date: Monday, 22/12/2008 3:07:21 PM  
 User: Melanie Fauteux

## Process Sheet

<b>Customer</b> :	CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> :	HAND RETRACTABLE PLUNGER
<b>Job Number</b> :	44260		
<b>Estimate Number</b> :	13528		
<b>P.O. Number</b> :		<b>Part Number</b> :	D38101
<b>This Issue</b> :	22/12/2008	<b>S.O. No.</b> :	
<b>Prsht Rev.</b> :	NC	<b>Drawing Number</b> :	D3810 REV A
<b>First Issue</b> :	//	<b>Project Number</b> :	N/A
<b>Previous Run</b> :	40774	<b>Drawing Revision</b> :	A
		<b>Material</b> :	
<b>Written By</b> :		<b>Due Date</b> :	20/01/2009
<b>Checked &amp; Approved By</b> :	JLM 08.12.23		
<b>Comment</b> :	Est Rev:A New Issue 08-07-29 JLM Verified By:DD		

Qty: 10 Um: Each

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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**Comment:** Issue P/O: 7885  
 Purchase Part Number: PRSN-375SN  
 Supplier: Reid Supply Company  
 Certificate of conformity is required

C 208/12/23

(10)

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1  
 Receive & Inspect For Transit Damage  
 Ensure certificate of conformity is attached

R 8/14/37 (10)

3.0	QC6	DIMENSIONAL CHECK
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**Comment:** DIMENSIONAL CHECK

S 08/01/05 (10)

4.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1  
 Identify and Stock  
 Location: ST 119

08/01/05 (10)

5.0	QC21	FINAL INSPECTION/W/O RELEASE
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**Comment:** FINAL INSPECTION/W/O RELEASE

R 08/01/05 (10)

Job Completion



MF 09-01-06

## WORK ORDER CHANGES

W/O:								
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

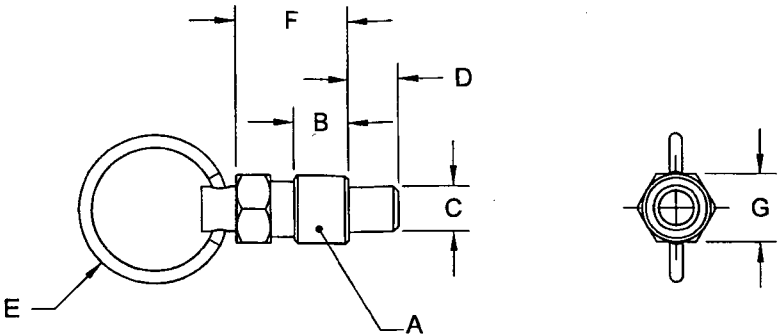
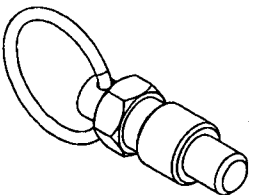
Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

## WORK ORDER NON-CONFORMANCE (NCR)

NCR:								
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

**SPECIFICATION CONTROL DRAWING**



**D3810-Y HAND RETRACTABLE SPRING PLUNGER**

DART P/N	SUPPLIER	SUPPLIER P/N	'A' THREAD SIZE	'B' THREAD LENGTH	'C' NOSE DIAMETER	'D' NOSE LENGTH	'E' RING DIAMETER	'F' BODY LENGTH	'G' WIDTH ACROSS FLATS	MATERIAL (BODY/NOSE)	TYPE	END FORCE (lbs)	WEIGHT (lbs)
D3810-1	REID SUPPLY COMPANY	PRSN-375SN	3/8-16 UNC	0.31	0.25	0.28	0.75	0.63	0.38	STAINLESS STEEL	NON-LOCKING	3.0	0.01

**NOTES:**

- 1) MATERIAL: SEE TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: SEE TABLE

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
**RELEASED**  
08-09-24/11100-44260

A	NEW ISSUE	RF	08.07.24
REV.	DESCRIPTION	BY	DATE
DESIGN	RF	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
DRAWN	RF		
CHECKED	<i>[Signature]</i>	DRAWING NO.	REV. A
MFG. APPR.	<i>[Signature]</i>	D3810	SHEET 1 OF 1
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.	<i>[Signature]</i>	HAND RETRACTABLE SPRING PLUNGER	NTS
DATE	08.07.24	COPYRIGHT © 2008 BY DART AEROSPACE LTD <small>THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	



A Reid Entities Company

2265 Black Creek Rd \* Muskegon \* MI \* 49444-2684  
Phone: 800.253.0421 \* Email: sales@reidsupply.com  
Fax: 800.438.1145 \* Web: ReidSupply.com



\* 4 0 2 0 5 0 9 \*

P.O. #: PO00007885

Shipper No 04020509-0

Page 1 of 1

Bill To: DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7  
Canada

Ship To: DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7  
Canada

Phone

Attn:

Customer No	Your P.O. No	Sched Date	Ship Via	Ship Date	Shipper No
215650	PO00007885	12/23/08	FED-EX INTL ECONO COLLECT	12/23/08	04020509-0

Line	Order Qty	Item	Description	Qty Shipped	Back Order
1	10	PRSN-375SN	3/8-16 X .63 W/LE SS STUBY PULL PLGR	10	0
P/O: PO00007885				HS Tariff Code:	731815
				Country of Origin:	United States
				15.36	153.60
Items are in stock and will ship today. Thank you.				Value in US Funds:	153.60
				Terms: Net 30 Days	

Total Number of items: 1

Estimated Weight 0 lb 4.20 oz 0.119 kg

Opr: JAV Branch: 11 SLSM: REID

Picker: JBH

All sales of products or services by Reid Supply Company are made subject to the Terms and Conditions of Sale, incorporated by reference and available at ReidSupply.com or by calling 231.777.3951  
If Buyer has not otherwise agreed to those terms, then Buyers acceptance of delivery of and/or payment for the products or services will constitute buyer's acceptance of the Terms and Conditions of Sale.

#### CERTIFICATION OF COMPLIANCE

Reid Supply Company

States the above material purchased was supplied in accordance with the description as illustrated in our catalog and our website.

THANK YOU VERY MUCH FOR YOUR ORDER

Packing List

Cathy Reid Document Control Supervisor

Packing List

# DART

## Purchase Order

Date Dec 23, 2008	Page 1
Purchase Order Number PO00007885	

Dart Aerospace Ltd  
1270 Aberdeen St  
Hawksbury, Ontario K6A 1K7  
Phone: (613)632-9577  
Fax: (613)632-1053

**FAKED**  
06/21/23

**Vendor Address:**

Reid Tool Supply Co.  
PO Box 179  
Muskegon, MI 494430179  
US  
Phone (800) 253-0421  
Fax (800) 438-1145

**Ship To:**

Main Finished Goods Location  
Dart Aerospace Ltd  
1270 Aberdeen St  
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VU-REI001	Dec 23, 2008	N30	Fedex	Dec 31, 2008

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
10.0000	D38101	Hand Retractable Spring Comments: AS PER D /G D3810 REV. A REID P/N: PRSN-375SN B44260	31/12/2008	No	15.360000	Each	153.60
CERTIFICATE OF CONFORMITY REQUIRED UPON DELIVERY							

**Comments:****Tax Summary:**

Less: included tax	0.00
Subtotal	153.60
Total tax	0.00
Total purchase order in USD Dollars	153.60

Entered By: CL CLAVOIE

Approved By: 